GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2009-10(Final) – Budget Release Order for an amount of Rs.87,10,41,027/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Administrative sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

<u>G.O.Rt.No</u>.1572 <u>Dated 05-12-2009</u>

Read:-

G.O.Rt.No.4297, Finance (Expr.M&H-I) Dept., Dt.04.12.2009.

ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.87,10,41,027/- (Rupees Eighty Seven Crores Ten Lakhs Forty One Thousand and Twenty Seven only) from the B.E. provision 2009-10 (Final) towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 5 (five) Districts of East Godavari, West Godavari, Chittoor, Nalgonda and Ranga Reddy towards 1st Installment of Phase-II (2nd renewal) under the following schemes:

PLAN

SI. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	R e m a r k
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01- 001- 11-SH(09)- 310/312 – OGIA	714,10,00,000	0	714,10,00,000	412,88,21,000	67,24,43,673	233,97,35,327	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01- 789- 11-SH(09)- 310/312 – OGIA	149,85,00,000	0	149,85,00,000	84,84,04,000	14,11,08,647	50,89,87,353	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01- 796- 11-SH(09)- 310/312 – OGIA	61,05,00,000	0	61,05,00,000	34,56,45,000	5,74,88,707	20,73,66,293	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	532,28,70,000	87,10,41,027	305,60,88,973			

- 2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts of Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P. Hyderabad

The Director of Treasuries and Accounts, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad

(P.T.O.)

The Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad
Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-II) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER